UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	NATHANIEL MILLS SR Debtor(s)	9 % % % % %	Case No.: 06-15213
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2006.
- 2) This case was confirmed on 03/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 08/05/2009, 11/12/2009, 03/02/2010, 07/07/2010, 01/05/2011, 06/03/2011.
 - 5) The case was dismissed on 07/07/2011.
 - 6) Number of months from filing to the last payment: 52
 - 7) Number of months case was pending: 59
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,600.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-15213 Doc 58 Filed 10/18/11 Entered 10/18/11 18:00:06 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 13,145.00 \$.00 \$ 13,145.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,168.00 \$.00 \$ 901.14 \$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 4,069.14

\$ 157.00

Scheduled Creditors:						
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ACCEPTANCE CO	SECURED	9,749.00	7,909.67	7,909.67	4,600.50	1,842.92
CREDIT ACCEPTANCE CO	UNSECURED	9,749.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	882.00	97.98	97.98	97.98	.00
INTERNAL REVENUE SER	PRIORITY	2,215.00	2,534.46	2,534.46	2,534.46	.00
SBC	UNSECURED	1,316.00	1,324.26	1,324.26	.00	.00
CHICAGO HEIGHTS FIRE	UNSECURED	310.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	449.00	449.88	449.88	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	369.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	138.00	137.60	137.60	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	123.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	82.00	NA	NA	.00	.00
COMCAST	UNSECURED	97.00	NA	NA	.00	.00
AT & T BROADBAND	UNSECURED	84.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	477.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	423.00	423.93	423.93	.00	.00
PREMIER BANK CARD	UNSECURED	295.00	295.05	295.05	.00	.00
ISAC	UNSECURED	10,047.00	5,059.81	5,059.81	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	2,900.00	2,911.70	2,911.70	.00	.00
SIM EDUCATION CREDIT	UNSECURED	2,900.00	NA	NA	.00	.00
SIM EDUCATION CREDIT	UNSECURED	2,130.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	26.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	487.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	206.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Case 06-15213 Doc 58 Filed 10/18/11 Entered 10/18/11 18:00:06 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
I INGALLS MEMORIAL HOS	UNSECURED	129.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	598.00	598.00	598.00	.00	.00
NICOR GAS	UNSECURED	2,379.00	NA	NA	.00	.00
ONYX ACCEPTANCE CORP	SECURED	NA	3,850.00	.00	.00	.00
ONYX ACCEPTANCE CORP	UNSECURED	NA	10,148.24	10,148.24	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	719.87	719.87	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,121.77	1,121.77	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u>= === </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,909.67	4,600.50	1,842.92
All Other Secured		.00	.00
TOTAL SECURED:	7,909.67	4,600.50	1,842.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,632.44	2,632.44	.00
TOTAL PRIORITY:	2,632.44	2,632.44	.00
 GENERAL UNSECURED PAYMENTS: 	23,190.11	.00	.00 .00

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<u>Disbursements:</u>				
Expenses of Administration	5	4,069.14		
Disbursements to Creditors	5	9,075.86		
TOTAL DISBURSEMENTS:			\$ 13,145.00	
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.